FORM	STATE OF WASHINGTON
A19-1A	INVOICE VALIEURS
(REV.5/91)	INVOICE VOUCHER

## AGENCY NAME

Puget Sound Partnership 326 East D Street Tacoma, WA 98421

## VENDOR OR CLAIMANT (Warrant is to be payable to )

Snohomish County Dept. of Public Works Attn: Accounts Receivable 3000 Rockefeller Ave, MS 607 Everett, WA 98201

AGENCY USE ONLY										
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.								

Invoice #:

11

Agreement #:

2020-28

Billing period:

8/1/20-8/31/20

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials. merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status. Race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY: Brian Beason, Administrative Operations Manager

SIGN IN INK

7.28.2020

(DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.							RECE	RECEIVED BY											
Description										Budget	Cumulative		v	Balance	In	voice	Amount	FOR AGENCY USE	
Task 1 - Organize, support, administer, facilitate and coordinate a LIO  Task 2 - Steward and implement the Action Agenda  Task 3 - Performance Management							\$	29,814.00	\$	33,453.01	\$	(3,639.01	\$	4,434.45					
							\$	27,181.00	\$	13,141.13	\$	14,039.87	\$		5,455.70				
							\$	2,500.00	\$	2,345.38	\$	154.62	\$		936.26				
Task 4 - Support communication, adaptive management, and synthesis of Ecosystem						\$	15,505.00	\$	9,784.39	\$	5,720.61	\$		1,356.98					
- Falls						2718							10.50						
													<del>)</del>						
-																			
gii																			
									Total	\$	75,000.00	\$	58,723.91	\$	16,276.09	\$		12,183.39	
Prepared By Telephone Number  Teresa Frolich 425-388-3115							Date Agency Approval 9/28/2020								Date				
ocument Date Pmt Due Date Current Docume				ent No. Ref. Doc No.			Vendor Number SWV0002794-17						Vendo	r Messa	UBI#				
Doc	Trans	M		Appn	er Index Program	Sub	Sub Sub	Org	WorkClass		County	City/Town			PROJECT	Sub	Proj		
Suf	Code	D	Fund	Index	Index	Obj	Object	Index	ALLOC		Unit		MOS		ROJECT	Proj	Phas	AMOUNT	Invoice Number
	Accounting Approval for Payment									Date							16/6/10/0		